



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T599740230  
DATE Jul 9, 2023  
**DUE DATE Jul 14, 2023**  
TOTAL AMOUNT \$17.50  
**TOTAL DUE \$17.50**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33296288 Contract title: Social App work Client: Go To Consulting LLC. Amount: \$175.00 USD x 10% = \$17.50 USD Notes: Invoice from Upwork for T599740088	17.50
TOTAL AMOUNT:	\$17.50